

|       |   |
|-------|---|
|       | ( )   |
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|       | 28.04.2024  |
|       | 0710099_7617008098_2023_000_20240428_3332e21c-5b42-446e-b556-47a028133864 |
|       | :   |
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| /     | 1030203903454   |

31 2023 .

| <i>I</i>   |           |          | <i>31</i><br><i>2023</i> . | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 3.2        |           | 1150     | 11 823                     | 11 729                     | 12 466                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 494                        | 530                        | 677                        |
|            |           | 1190     | 644                        | 644                        | 644                        |
|            | <b>I</b>  | 1100     | 12 961                     | 12 903                     | 13 787                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 3.4        |           | 1210     | 1 714                      | 841                        | 2 322                      |
|            |           |          | 123                        | 123                        | 123                        |
|            | ,         |          | 1 591                      | 718                        | 2 199                      |
|            |           | 1220     | 16                         | 16                         | 16                         |
| 3.5        |           | 1230     | 40 130                     | 39 586                     | 43 469                     |
|            |           |          | 35 882                     | 35 984                     | 36 107                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 3.7        |           | 1250     | 337                        | 66                         | 151                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 42 197                     | 40 509                     | 45 958                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1600     | 55 158                     | 53 412                     | 59 745                     |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.8         | ( , ) ,    | 1310     | 38 673                     | 38 673                     | 38 673                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
| 3.8         |            | 1360     | 363                        | 359                        | 349                        |
|             | ,          |          | 363                        | 359                        | 349                        |
| 3.8         | ( )        | 1370     | (20 424)                   | (20 474)                   | (20 540)                   |
|             | <b>III</b> | 1300     | 18 612                     | 18 558                     | 18 482                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 352                        | 365                        | 458                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 352                        | 365                        | 458                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 3.10        |            | 1520     | 34 646                     | 33 920                     | 39 178                     |
|             |            |          | 1 209                      | 388                        | 682                        |
|             |            |          | 12 197                     | 8 045                      | 6 142                      |
|             |            |          | 11 248                     | 5 845                      | 4 261                      |
|             |            |          | 354                        | 397                        | 963                        |
|             |            |          | 9 638                      | 19 245                     | 27 130                     |
|             |            | 1530     | -                          | -                          | -                          |
| 3.11        |            | 1540     | 1 548                      | 569                        | 1 627                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 36 194                     | 34 489                     | 40 805                     |

| <i>1</i> |          |          | <i>31</i><br><i>2023 .</i> | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 55 158                     | 53 412                     | 59 745                     |

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2

2023 .

| 3    |       |      | 2023 .   | 2022 .   |
|------|-------|------|----------|----------|
| I    | 2     | 3    | 4        | 5        |
| 3.13 | 4     | 2110 | 53 144   | 63 633   |
| 3.14 |       | 2120 | (44 850) | (58 843) |
|      | ( )   | 2100 | 8 294    | 4 790    |
|      |       | 2210 | (-)      | (-)      |
| 3.13 |       | 2220 | (8 351)  | (8 039)  |
| 3.14 | ( )   | 2200 | (57)     | (3 249)  |
|      |       | 2310 | -        | -        |
|      |       | 2320 | -        | -        |
|      |       | 2330 | (-)      | (-)      |
| 3.13 |       | 2340 | 4 656    | 9 846    |
| 3.14 |       | 2350 | (4 313)  | (5 556)  |
| 3.14 | ( )   | 2300 | 286      | 1 041    |
| 3.12 | 5     | 2410 | (95)     | (240)    |
|      | ∴     | 2411 | (71)     | (185)    |
|      | 6     | 2412 | (24)     | (55)     |
|      |       | 2460 | (137)    | (725)    |
|      |       |      | (62)     | (17)     |
|      |       |      | (75)     | (708)    |
|      | ( )   | 2400 | 54       | 76       |
|      | ,     | 2510 | -        | -        |
|      | ( )   |      |          |          |
|      | ,     | 2520 | -        | -        |
|      | ( )   |      |          |          |
|      | ,     | 2530 | -        | -        |
|      | ( ) 5 |      |          |          |

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 54     | 76     |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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02.07.2010 . 66 " "

|   |     |      | 2023 . | 2022 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2023 .

| 1.        |      |        |     |     |     |          |        |
|-----------|------|--------|-----|-----|-----|----------|--------|
|           |      |        |     |     |     | ( )      |        |
| 1         | 2    | 3      | 4   | 5   | 6   | 7        | 8      |
| 31 2021 . | 3100 | 38 673 | (-) | -   | 349 | (20 540) | 18 482 |
| 2022 .    |      |        |     |     |     |          |        |
| -         | 3210 | 0      | -   | -   | -   | 76       | 76     |
| :         | 3211 |        |     |     |     | 76       | 76     |
|           | 3212 |        |     | -   |     | -        | -      |
| ,         | 3213 |        |     | -   |     | -        | -      |
|           | 3214 | -      | -   | -   |     |          | -      |
|           | 3215 | -      | -   | -   |     | -        |        |
|           | 3216 | -      | -   | -   | -   | -        | -      |
| -         | 3220 | (-)    | -   | (-) | (-) | (-)      | (-)    |
| :         | 3221 |        |     |     |     | (-)      | (-)    |
|           | 3222 |        |     | (-) |     | (-)      | (-)    |
| ,         | 3223 |        |     | (-) |     | (-)      | (-)    |
|           | 3224 | (-)    | -   | -   |     | -        | (-)    |
|           | 3225 | (-)    | -   | -   |     | -        | (-)    |
|           | 3226 | -      | -   | -   | -   | -        | (-)    |
|           | 3227 |        |     |     |     | (-)      | (-)    |
|           | 3230 |        |     | -   | -   | -        |        |
|           | 3240 |        |     |     | 10  | (10)     |        |

| 1.               |      |        |     |     |     |          |        |
|------------------|------|--------|-----|-----|-----|----------|--------|
|                  |      |        |     |     |     | ( )      |        |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8      |
| <b>31 2022 .</b> | 3200 | 38 673 | (-) | -   | 359 | (20 474) | 18 558 |
| <b>2023 .</b>    |      |        |     |     |     |          |        |
| -                | 3310 | 0      | -   | -   | -   | 54       | 54     |
| :                | 3311 |        |     |     |     | 54       | 54     |
|                  | 3312 |        |     | -   |     | -        | -      |
| ,                | 3313 |        |     | -   |     | -        | -      |
|                  | 3314 | -      | -   | -   |     |          | -      |
|                  | 3315 | -      | -   | -   |     | -        |        |
|                  | 3316 | -      | -   | -   | -   | -        | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)      | (-)    |
| :                | 3321 |        |     |     |     | (-)      | (-)    |
|                  | 3322 |        |     | (-) |     | (-)      | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)    |
|                  | 3326 | -      | -   | -   | -   | -        | (-)    |
|                  | 3327 |        |     |     |     | (-)      | (-)    |
|                  | 3330 |        |     | -   | -   | -        |        |
|                  | 3340 |        |     |     | 4   | (4)      |        |
| <b>31 2023 .</b> | 3300 | 38 673 | (-) | -   | 363 | (20 424) | 18 612 |

| 2.     |      |              |              |      |              |
|--------|------|--------------|--------------|------|--------------|
|        |      | 31<br>2021 . | 2022 .       |      | 31<br>2022 . |
|        |      |              | ( )          |      |              |
| 1      | 2    | 3            | 4            | 5    | 6            |
| -      |      |              |              |      |              |
| :      | 3400 | 18 482       | 75           | 0    | 18 557       |
| :      | 3410 | -            | -            | -    | -            |
|        | 3420 | -            | 1            | 0    | 1            |
|        | 3500 | 18 482       | 76           | 0    | 18 558       |
| ( ):   |      |              |              |      |              |
|        | 3401 | (20 540)     | 75           | (10) | (20 475)     |
| :      | 3411 | -            | -            | -    | -            |
|        | 3421 | -            | 1            | 0    | 1            |
|        | 3501 | (20 540)     | 76           | (10) | (20 474)     |
| , ( ): |      |              |              |      |              |
|        | 3402 | -            | -            | -    | -            |
| :      | 3412 | -            | -            | -    | -            |
|        | 3422 | -            | -            | -    | -            |
|        | 3502 | -            | -            | -    | -            |
| 3.     |      |              |              |      |              |
|        |      | 31<br>2023 . | 31<br>2022 . |      | 31<br>2021 . |
|        | 3600 | 18 612       | 18 558       |      | 18 482       |

2023 .

|          |      | 2023 .   | 2022 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 58 974   | 56 618   |
| :        | 4111 | 52 643   | 55 198   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 6 331    | 1 420    |
| -        | 4120 | (58 703) | (56 182) |
| :        | 4121 | (24 090) | (16 430) |
| ( )      | 4122 | (28 868) | (37 248) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (0)      | (213)    |
|          | 4129 | (5 745)  | (2 291)  |
|          | 4100 | 271      | 436      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (521)    |

|            |          | 2023 .   | 2022 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (0)      | (521)    |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | (521)    |
| -          | 4310     | -        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (-)      | (-)      |
| ( )        | 4323     | (-)      | (-)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | -        | -        |
|            | 4400     | 271      | (85)     |
|            | 4450     | 66       | 151      |

|   |      | 2023 . | 2022 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 337    | 66     |
|   | 4490 | -      | -      |

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